

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

AGWAY FARM & HOME SUPPLY, LLC,
Debtor.¹

Chapter 11

Case No. 22-10602 (JKS)

Objection Deadline: December 19, 2022 at 4:00 p.m. (ET)
Hearing Date: Scheduled only if Necessary

**THIRD MONTHLY APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP,
AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	July 20, 2022 by Order entered September 21, 2022
Period for which Compensation and Reimbursement is Sought:	October 1, 2022 – October 31, 2022
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$111,238.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$472.50

This is a: ☒ monthly ☐ interim ☐ final application.

The total time expended for preparation of this monthly fee application is approximately 4 hours and the corresponding compensation requested is approximately \$2,000.00.

¹ The last four digits of the Debtor's federal tax identification number are 1247. The Debtor's address is 6606 W. Broad Street, Richmond, VA 23230.

PRIOR MONTHLY APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10.07.22	07.20.22 – 08.31.22	\$263,934.50	\$391.68	\$263,934.50	\$391.68
10.28.22	09.01.22 – 09.30.22	\$135,367.50	\$84.20	\$135,367.50	\$84.20

PACHULSKI STANG ZIEHL & JONES LLP PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Robert J. Feinstein	Partner, 1982	\$1525.00	0.30	\$457.50
Bradford J. Sandler	Partner 1996	\$1445.00	8.60	\$12,427.00
Paul John Labov	Partner, 2002	\$1195.00	44.40	\$53,058.00
Colin R. Robinson	Counsel, 1997	\$1025.00	39.80	\$40,795.00
Ian Densmore	Paralegal	\$495.00	3.00	\$1,485.00
Patricia J. Jeffries	Paralegal	\$495.00	3.30	\$1,633.50
Andrea R. Paul	Case Management Assistant	\$395.00	1.20	\$474.00
Karen S. Neil	Case Management Assistant	\$395.00	2.30	\$908.50

Grand Total: \$111,238.50**Total Hours: 102.90****Blended Rate: \$1,081.03**

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	42.50	\$49,106.50
Bankruptcy Litigation	10.90	\$11,399.50
Case Administration	4.60	\$ 2,422.00
Claims Administration / Objections	1.50	\$ 1,815.50
Compensation of Professionals	9.30	\$ 8,403.50
Compensation of Professionals / Other	1.60	\$ 1,532.00
Financial Filing	5.40	\$ 6,341.00
General Creditors' Committee	11.50	\$13,144.50
Hearing	8.50	\$ 9,001.50
Operations	1.30	\$ 1,626.50
Plan & Disclosure Statement	5.60	\$ 6,241.00
Retention of Professionals / Other	0.20	\$ 205.00
Totals	102.90	\$111,238.50

EXPENSE SUMMARY

Expense Category	Service Provider² (if applicable)	Total Expenses
Pacer – Court Research		\$140.10
Postage		\$ 2.90
Reproduction Expense		\$ 13.40
Reproduction / Scan Copy		\$316.10
Total		\$472.50

² PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

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FOR THE DISTRICT OF DELAWARE**

In re:

AGWAY FARM & HOME SUPPLY, LLC,

Debtor.¹

Chapter 11

Case No. 22-10602 (JKS)

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**THIRD MONTHLY APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP,
AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals*, entered on August 3, 2022 [Docket No. 114] (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its *Third Monthly Application for Compensation and Reimbursement of Expenses for the Period of October 1, 2022 through October 31, 2022* (the “Application”).

By this Application, PSZJ seeks (i) a monthly interim allowance of compensation in the amount of \$111,238.50 and actual and necessary expenses in the amount of \$472.50 for a total allowance of \$111,711.00 and (ii) payment of \$88,990.80 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$472.50 (100% of the allowed expenses pursuant to the Compensation Procedures Order) for a total payment of \$89,463.30 for the period

¹ The last four digits of the Debtor’s federal tax identification number are 1247. The Debtor’s address is 6606 W. Broad Street, Richmond, VA 23230.

of October 1, 2022 through October 31, 2022 (the “Interim Period”). In support of this Application, PSZJ respectfully represents as follows:

Background

1. On July 5, 2022 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is operating its business and managing its property as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or examiner has been made in this chapter 11 case.

2. On July 18, 2022, the Office of the United States Trustee established the Committee pursuant to section 1102(a)(1) of the Bankruptcy Code, which currently is comprised of the following seven members: (i) The Scotts Company, LLC; (ii) Animal Health International, Inc.; (iii) Wildlife Sciences, LLC; (iv) Capital Forrest Products; (v) Gallagher North America, Inc.; (vi) Hub Group, Inc.; and (vii) American Wood Fibers, Inc.[Docket Nos. 118 and 289].

3. On August 3, 2022, the Court signed the Administrative Order, authorizing certain professionals (“Professionals”) to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within ten (10) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. Beginning with the period September 30, 2022, and at three-month intervals or such other intervals convenient to the Court, each Professional shall file

and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of PSZJ, as counsel to the Committee, was approved effective as of July 20, 2022, by this Court's *Order Authorizing and Approving the Retention of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors, Effective as of July 20, 2022* [Docket No. 205] (the "Retention Order"). The Retention Order authorized PSZJ to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

PSZJ'S APPLICATION FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES

Compensation Paid and Its Source

5. All services for which PSZ&J requests compensation were performed for or on behalf of the Committee. PSZ&J has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than the partners of PSZ&J for the sharing of compensation to be received for services rendered in this case. PSZ&J has not received a retainer in this case.

Fee Statements

6. The fee statement for the Interim Period is attached hereto as **Exhibit A**. This statement contains daily time logs describing the time spent by each attorney and

paraprofessional during the Interim Period. To the best of PSZJ's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZJ's time reports are initially handwritten or directly entered in the billing system, by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZJ is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZJ's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. To the extent it is feasible, PSZJ professionals attempt to work during travel.

Actual and Necessary Expenses

7. A summary of the actual and necessary expenses incurred by PSZJ for the Interim Period is attached hereto as part of **Exhibit A**. PSZJ customarily charges \$0.10 per page for photocopying expenses related to cases, such as this, arising in Delaware. PSZJ's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZJ summarizes each client's photocopying charges on a daily basis.

8. PSZJ charges \$0.25 per page for out-going facsimile transmissions. There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZJ's calculation of the actual costs incurred by PSZJ for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable

in relation to the amount charged by outside vendors who provide similar services. PSZJ does not charge the Debtors for the receipt of faxes in these cases.

9. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZJ charges the standard usage rates these providers charge for computerized legal research. PSZJ bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZJ is passed on to the client.

10. PSZJ believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZJ believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

11. The names of the timekeepers of PSZJ who have rendered professional services in these cases during the Interim Period are set forth in the attached **Exhibit A**. PSZJ, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with the Debtors' cases, and performed all necessary professional services which are described and narrated in detail below. PSZJ's efforts have been extensive due to the size and complexity of the Debtors' cases.

Summary of Services by Project

12. The services rendered by PSZJ during the Interim Period can be grouped into the categories set forth below. PSZJ attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit A**. **Exhibit A** identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

A. Asset Disposition

13. During the Interim Period, the Firm, among other things: (i) reviewed and analyzed issues in connection with the sale process of the Debtor's assets; (ii) reviewed and analyzed Myron Bowling asset purchase agreement and issues relating to the auction in connection therewith; (iii) reviewed and analyzed the Debtor's IP assets; (iv) prepared for and attended the auction; (v) addressed issues in connection with the sale order; and (vi) addressed post sale hearing closing deadlines.

Fees: \$49,106.50

Hours: 42.50

B. Bankruptcy Litigation

14. During the Interim Period, the Firm, among other things: (i) performed a review of documents produced by Debtors in connection with investigation, and conferred with

counsel regarding same; (ii) reviewed hearing agendas and prepared virtual hearing notebooks; and (iii) reviewed, analyzed and performed research regarding the US Trustee's objection to the Debtors' remnant sale procedures and bid protections.

Fees: \$11,399.50 Hours: 10.90

C. Case Administration

15. During the Interim Period, the Firm, among other things: (i) reviewed correspondence and pleadings and forwarded them to appropriate parties; (ii) maintained a memorandum of critical dates; (iii) maintained service lists; and (iv) reviewed agendas.

Fees: \$2,422.00 Hours: 4.60

D. Claims Administration/ Objection

16. During the Interim Period, the Firm, among other things, responded to various creditor inquiries.

Fees: \$1,815.50 Hours: 1.50

E. Compensation of Professionals

17. During the Interim Period, the Firm, among other things, prepared its second monthly fee application, addressed correspondence from creditor regarding fee applications, and conferred with the Committee chair regarding professional fee applications.

Fees: \$8,403.50 Hours: 9.30

F. Compensation of Professionals / Other

18. During the Interim Period, the Firm, among other things, assisted Committee professionals with the preparation and filing of their monthly fee applications.

Fees: \$1,532.00

Hours: 1.60

G. Financial Filings

19. During the Interim Period, the Firm, among other things, reviewed and analyzed weekly budgets and monthly operating reports.

Fees: \$6,341.00

Hours: 5.40

H. General Creditors' Committee

20. During the Interim Period, the Firm, among other things, conferred with the Committee and its advisors regarding routine case matters and status updates.

Fees: \$13,144.50

Hours: 11.50

I. Hearing

21. During the Interim Period, the Firm, among other things, prepared for and attended the auction and sale hearing.

Fees: \$9,001.50

Hours: 8.50

J. Operations

22. During the Interim Period, the Firm, among other things, reviewed and analyzed financial updates from FTI, conferred regarding business operations and receivable collections.

Fees: \$1,626.50

Hours: 1.30

K. Plan and Disclosure Statement

23. During the Interim Period, the Firm, among other things, discussed the plan and disclosure statement process, and draft plan of liquidation.

Fees: \$6,241.00

Hours: 5.60

L. Retention of Professionals / Other

24. During the Interim Period, the Firm conferred with counsel regarding issues relating to Hilco's retention.

Fees: \$205.00

Hours: .20

Valuation of Services

25. Attorneys and paraprofessionals of PSZJ expended a total 102.90 hours in connection with their representation of the Committee during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Robert J. Feinstein	Partner, 1982	\$1525.00	0.30	\$457.50
Bradford J. Sandler	Partner 1996	\$1445.00	8.60	\$12,427.00
Paul John Labov	Partner, 2002	\$1195.00	44.40	\$53,058.00
Colin R. Robinson	Counsel, 1997	\$1025.00	39.80	\$40,795.00
Ian Densmore	Paralegal	\$495.00	3.00	\$1,485.00
Patricia J. Jeffries	Paralegal	\$495.00	3.30	\$1,633.50
Andrea R. Paul	Case Management Assistant	\$395.00	1.20	\$474.00
Karen S. Neil	Case Management Assistant	\$395.00	2.30	\$908.50

Grand Total: \$111,238.50**Total Hours: 102.90****Blended Rate: \$1,081.03**

26. The nature of work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are PSZJ's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZJ for the Committee during the Interim Period is \$111,238.50.

27. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZJ is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, PSZJ has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZJ respectfully requests that, for the period of October 1, 2022 through October 31, 2022, (i) an interim allowance be made to PSZJ for compensation in the amount \$111,238.50 and actual and necessary expenses in the amount of \$472.50 for a total allowance of \$111,711.00 and (ii) payment of \$88,990.80 (80% of the allowed fees pursuant to the Administrative Order) and reimbursement of \$472.50 (100% of the allowed expenses pursuant to the Compensation Procedures Order) for a total payment of \$89,463.30, and for such other and further relief as this Court may deem just and proper.

Dated: December 9, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Colin R. Robinson

Robert J. Feinstein (admitted *pro hac vice*)

Bradford J. Sandler (DE Bar No. 4142)

Colin R. Robinson (DE Bar No. 5524)

919 N. Market Street, 17th Floor

Wilmington, DE 19801

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Email: rfeinstein@pszjlaw.com

bsandler@pszjlaw.com

crobinson@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors*

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Bradford J. Sandler, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and am admitted to appear before this Court.

b) I am familiar with the legal services rendered by PSZJ as counsel to the Committee.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2, the Administrative Order signed on or about August 3, 2022 and submit that the Application substantially complies with such rule and orders.

/s/ Bradford J. Sandler

Bradford J. Sandler

EXHIBIT A

October 1, 2022 – October 31, 2022 Invoice

Pachulski Stang Ziehl & Jones LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

October 31, 2022

Invoice 131217

Client 02312

Matter 00002

CRR

CRR

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2022

FEES	\$111,238.50
EXPENSES	\$472.50
TOTAL CURRENT CHARGES	\$111,711.00
BALANCE FORWARD	\$188,238.60
TOTAL BALANCE DUE	\$299,949.60

Pachulski Stang Ziehl & Jones LLP
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	395.00	1.20	\$474.00
BJS	Sandler, Bradford J.	Partner	1445.00	8.60	\$12,427.00
CRR	Robinson, Colin R.	Counsel	1025.00	39.80	\$40,795.00
IDD	Densmore, Ian	Paralegal	495.00	3.00	\$1,485.00
KSN	Neil, Karen S.	Case Man. Asst.	395.00	2.30	\$908.50
PJJ	Jeffries, Patricia J.	Paralegal	495.00	3.30	\$1,633.50
PJL	Labov, Paul John	Partner	1195.00	44.40	\$53,058.00
RJF	Feinstein, Robert J.	Partner	1525.00	0.30	\$457.50
				<u>102.90</u>	<u>\$111,238.50</u>

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	42.50	\$49,106.50
BL	Bankruptcy Litigation [L430]	10.90	\$11,399.50
CA	Case Administration [B110]	4.60	\$2,422.00
CO	Claims Admin/Objections[B310]	1.50	\$1,815.50
CP	Compensation Prof. [B160]	9.30	\$8,403.50
CPO	Comp. of Prof./Others	1.60	\$1,532.00
FF	Financial Filings [B110]	5.40	\$6,341.00
GC	General Creditors Comm. [B150]	11.50	\$13,144.50
HE	Hearing	8.50	\$9,001.50
OP	Operations [B210]	1.30	\$1,626.50
PD	Plan & Disclosure Stmt. [B320]	5.60	\$6,241.00
RPO	Ret. of Prof./Other	0.20	\$205.00
		102.90	<hr/> \$111,238.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Pacer - Court Research	\$140.10
Postage [E108]	\$2.90
Reproduction Expense [E101]	\$13.40
Reproduction/ Scan Copy	\$316.10
	<hr/>
	\$472.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
10/01/2022	PJL	AD	Further attention to sale and remnant asset sale, including discussions with Hilco, Debtors and internal team.	2.60	1195.00	\$3,107.00
10/03/2022	CRR	AD	Review bid information request from Hilco.	0.30	1025.00	\$307.50
10/04/2022	PJL	AD	Review Myron Bowling Asset Purchase Agreement and open issues relating to auction.	2.40	1195.00	\$2,868.00
10/05/2022	CRR	AD	Review Myron Bowling APA and discuss internally.	1.50	1025.00	\$1,537.50
10/05/2022	PJL	AD	Review Myron Bowling Asset Purchase Agreement and open issues relating to auction.	1.90	1195.00	\$2,270.50
10/06/2022	BJS	AD	Review Motion regarding Myron Bowling	0.30	1445.00	\$433.50
10/06/2022	BJS	AD	Various emails with Hilco regarding IP sale	0.20	1445.00	\$289.00
10/06/2022	CRR	AD	Participate in multiple discussions re Myron Bowling bid and sale next steps with Debtor, Hilco.	2.20	1025.00	\$2,255.00
10/06/2022	PJL	AD	Review current status of bids and sale.	1.20	1195.00	\$1,434.00
10/07/2022	BJS	AD	Attention to sale issues	1.00	1445.00	\$1,445.00
10/07/2022	CRR	AD	Review and discuss remnant inventory bid with Debtor.	1.40	1025.00	\$1,435.00
10/07/2022	CRR	AD	Review draft motion re Myron Bowling bid.	0.30	1025.00	\$307.50
10/07/2022	PJL	AD	Review and respond to Myron Bowling correspondence.	0.90	1195.00	\$1,075.50
10/07/2022	PJL	AD	Review bidding issues.	0.70	1195.00	\$836.50
10/10/2022	BJS	AD	Attention to IP sale	0.30	1445.00	\$433.50
10/10/2022	BJS	AD	Various Emails with Debtor regarding sale process; Review overbid	0.40	1445.00	\$578.00
10/10/2022	CRR	AD	Review update from Hilco and discuss internally.	0.50	1025.00	\$512.50
10/10/2022	CRR	AD	Review, discuss remnant overbid.	0.80	1025.00	\$820.00
10/10/2022	CRR	AD	Respond to Committee member re sale status.	0.30	1025.00	\$307.50
10/10/2022	PJL	AD	Review bidding procedures and internal call.	1.60	1195.00	\$1,912.00
10/10/2022	PJL	AD	Review over-bid on Myron Bowling and discuss same with internal team.	1.70	1195.00	\$2,031.50
10/11/2022	BJS	AD	Teleconference with CR regarding sale/auction	0.30	1445.00	\$433.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/11/2022	BJS	AD	Teleconference with PL regarding sale/auction	0.10	1445.00	\$144.50
10/11/2022	CRR	AD	Review and multiple discussions re sale processes with Debtor and update BSandler, PLabov, FTI.	1.80	1025.00	\$1,845.00
10/11/2022	CRR	AD	Further analysis re remnant overbid and review redlined APA.	0.70	1025.00	\$717.50
10/11/2022	PJL	AD	Review over-bid and discuss same internally.	1.80	1195.00	\$2,151.00
10/12/2022	BJS	AD	Various emails with PSZJ/FTI regarding auction results	0.20	1445.00	\$289.00
10/12/2022	BJS	AD	Teleconference with CR, FTI, PL regarding sale, strategy; Teleconference with UCC regarding update; conference with PL regarding waterfall	1.00	1445.00	\$1,445.00
10/12/2022	CRR	AD	Review bid analysis from FTI.	0.80	1025.00	\$820.00
10/12/2022	CRR	AD	Multiple discussions with Debtor's counsel re remnant bids.	0.40	1025.00	\$410.00
10/12/2022	PJL	AD	Review competitive bid and discussions with Debtor's counsel and internal team.	1.70	1195.00	\$2,031.50
10/13/2022	BJS	AD	Review UST Objection; Various emails with PSZJ regarding same	0.30	1445.00	\$433.50
10/13/2022	BJS	AD	Review Sale Order; Various emails with PL regarding same	0.10	1445.00	\$144.50
10/13/2022	BJS	AD	Various emails with counsel regarding sale order, TV issues	0.30	1445.00	\$433.50
10/13/2022	CRR	AD	Review, comments to sale order and discuss with PLabov, Debtor.	1.80	1025.00	\$1,845.00
10/13/2022	CRR	AD	Multiple discussions with PLabov re UST objection.	0.30	1025.00	\$307.50
10/13/2022	CRR	AD	Review further revised sale order and confer w/ Debtor, PLabov re comments.	0.80	1025.00	\$820.00
10/13/2022	CRR	AD	Review Klaus declaration in support of sale order.	0.40	1025.00	\$410.00
10/13/2022	CRR	AD	Review UST objection re remnant sale procedures and bid protections.	0.60	1025.00	\$615.00
10/13/2022	CRR	AD	Research re approval of bid protections on short notice re UST objection.	0.90	1025.00	\$922.50
10/13/2022	PJL	AD	Review and revise Sale Order – 2x – and discuss same with Debtor's counsel and internal team.	2.20	1195.00	\$2,629.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/13/2022	PJL	AD	Review United States Trustee objection and discuss same with internal team and Debtor's counsel.	1.20	1195.00	\$1,434.00
10/14/2022	BJS	AD	Review COC regarding sale	0.10	1445.00	\$144.50
10/14/2022	CRR	AD	Review revised sale order and email to Debtor's counsel.	0.30	1025.00	\$307.50
10/14/2022	CRR	AD	Post-hearing review of entered orders, closing deadlines.	0.40	1025.00	\$410.00
10/14/2022	CRR	AD	Review, respond re revised order pre-hearing and updated schedules to order from Debtor.	0.30	1025.00	\$307.50
10/14/2022	PJL	AD	Review redline of Order and discuss same with Debtor's counsel.	0.80	1195.00	\$956.00
10/20/2022	BJS	AD	Review COC regarding sale	0.10	1445.00	\$144.50
10/24/2022	PJL	AD	Review open issues on Hilco expenses.	0.30	1195.00	\$358.50
				42.50		\$49,106.50

Bankruptcy Litigation [L430]

10/03/2022	BJS	BL	Review Motion to Remove	0.10	1445.00	\$144.50
10/03/2022	CRR	BL	Review Debtor informal production and confer w/ PLabov, FTI re next steps.	1.50	1025.00	\$1,537.50
10/03/2022	CRR	BL	Review Debtor's motion to extend removal period.	0.30	1025.00	\$307.50
10/03/2022	PJL	BL	Review investigation notes and documents.	1.90	1195.00	\$2,270.50
10/06/2022	BJS	BL	Teleconference with CR regarding investigation/how to proceed	0.30	1445.00	\$433.50
10/06/2022	CRR	BL	Prepare (.7) and attend meeting re investigation with FTI and PLabov (.5)	1.20	1025.00	\$1,230.00
10/06/2022	CRR	BL	Respond to Committee member re investigation.	0.20	1025.00	\$205.00
10/06/2022	PJL	BL	Attend investigation call and follow up with internal team regarding open issues.	1.80	1195.00	\$2,151.00
10/07/2022	CRR	BL	Review diligence items and confer with FTI re sending to Committee.	0.40	1025.00	\$410.00
10/11/2022	BJS	BL	Review Agenda and Discuss with CR	0.10	1445.00	\$144.50
10/12/2022	ARP	BL	Prepare hearing and virtual notebook for hearing 10-14-22.	1.00	395.00	\$395.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/13/2022	ARP	BL	Prepare hearing and virtual notebook for hearing on 10-14-22.	0.20	395.00	\$79.00
10/14/2022	BJS	BL	Review amended agenda and Discuss with CR	0.10	1445.00	\$144.50
10/14/2022	PJL	BL	Review documents in FTI data room.	0.60	1195.00	\$717.00
10/25/2022	CRR	BL	Discussion with FTI re next steps in investigation.	0.40	1025.00	\$410.00
10/26/2022	CRR	BL	Review, consider issues re Debtor motion to abandon certain records.	0.80	1025.00	\$820.00
				10.90		\$11,399.50

Case Administration [B110]

10/03/2022	KSN	CA	Maintain document control.	0.20	395.00	\$79.00
10/03/2022	PJL	CA	Review and revise agenda for Debtor advisor call.	0.40	1195.00	\$478.00
10/03/2022	IDD	CA	Review docket to update Critical Dates memorandum (.2); remind attorneys of upcoming deadlines (.1)	0.30	495.00	\$148.50
10/04/2022	KSN	CA	Maintain document control.	0.10	395.00	\$39.50
10/04/2022	IDD	CA	Review docket to update Critical Dates memorandum (.2); remind attorneys of upcoming deadlines (.1)	0.30	495.00	\$148.50
10/05/2022	KSN	CA	Maintain document control.	0.10	395.00	\$39.50
10/05/2022	IDD	CA	Review docket to update Critical Dates memorandum (.2); remind attorneys of upcoming deadlines (.1)	0.30	495.00	\$148.50
10/06/2022	KSN	CA	Maintain document control.	0.10	395.00	\$39.50
10/06/2022	IDD	CA	Review docket to update Critical Dates memorandum (.2); remind attorneys of upcoming deadlines (.1)	0.30	495.00	\$148.50
10/07/2022	IDD	CA	Review docket to update Critical Dates Memorandum (.1); remind attorneys of upcoming deadlines (.1)	0.20	495.00	\$99.00
10/10/2022	IDD	CA	Review docket to update Critical Dates memorandum (.1); advise attorneys of upcoming deadlines (.1)	0.20	495.00	\$99.00
10/11/2022	KSN	CA	Maintain document control.	0.20	395.00	\$79.00
10/11/2022	IDD	CA	Review docket to update Critical Dates	0.20	495.00	\$99.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			memorandum (.1); advise attorneys of upcoming deadlines (.1)			
10/12/2022	KSN	CA	Maintain document control.	0.10	395.00	\$39.50
10/12/2022	BJS	CA	Review Agenda and Discuss with CR	0.10	1445.00	\$144.50
10/13/2022	KSN	CA	Maintain document control.	0.10	395.00	\$39.50
10/17/2022	KSN	CA	Maintain document control.	0.20	395.00	\$79.00
10/18/2022	KSN	CA	Maintain document control.	0.10	395.00	\$39.50
10/24/2022	KSN	CA	Maintain document control.	0.20	395.00	\$79.00
10/26/2022	KSN	CA	Maintain document control.	0.20	395.00	\$79.00
10/27/2022	KSN	CA	Maintain document control.	0.20	395.00	\$79.00
10/28/2022	KSN	CA	Maintain document control.	0.20	395.00	\$79.00
10/31/2022	KSN	CA	Maintain document control.	0.30	395.00	\$118.50
				4.60		\$2,422.00

Claims Admin/Objections[B310]

10/05/2022	CRR	CO	Respond to Committee member inquiry.	0.10	1025.00	\$102.50
10/06/2022	CRR	CO	Review, respond to Committee member re transfer of claim.	0.30	1025.00	\$307.50
10/19/2022	CRR	CO	Review possible claim assignment by Committee member.	0.20	1025.00	\$205.00
10/20/2022	BJS	CO	Various emails with T Cobb regarding Scotts	0.20	1445.00	\$289.00
10/20/2022	BJS	CO	Various emails with J McGovern regarding Gallagher claim	0.30	1445.00	\$433.50
10/26/2022	PJL	CO	Conference with creditor regarding waterfall and potential distribution.	0.40	1195.00	\$478.00
				1.50		\$1,815.50

Compensation Prof. [B160]

10/03/2022	CRR	CP	Review FTI, PSZJ fee applications and emails to BSandler, PLabov re filing.	0.40	1025.00	\$410.00
10/03/2022	PJL	CP	Review and revise Fee Application.	1.00	1195.00	\$1,195.00
10/04/2022	BJS	CP	Teleconference with CR regarding fee app	0.20	1445.00	\$289.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2022	CRR	CP	Emails with Committee chair re fee applications.	0.20	1025.00	\$205.00
10/04/2022	PJL	CP	Review fee application.	0.90	1195.00	\$1,075.50
10/07/2022	BJS	CP	Teleconference with CR regarding how to proceed	0.10	1445.00	\$144.50
10/07/2022	BJS	CP	Review and revise fee app	0.20	1445.00	\$289.00
10/07/2022	CRR	CP	Emails re filing of fee applications and review.	0.30	1025.00	\$307.50
10/07/2022	PJL	CP	Review correspondence from creditor on fee applications.	0.90	1195.00	\$1,075.50
10/07/2022	IDD	CP	Draft Notice for PSZJ 1st Monthly Fee Application (.3); file PSZJ 1st monthly fee application with the Court (.2); serve same on required parties (.1)	0.60	495.00	\$297.00
10/17/2022	PJJ	CP	Draft September fee statement.	0.50	495.00	\$247.50
10/18/2022	PJJ	CP	Revise invoices (2.0) and draft 2nd monthly fee application (.5).	2.50	495.00	\$1,237.50
10/18/2022	PJJ	CP	Prepare notice of filing fee application.	0.30	495.00	\$148.50
10/18/2022	CRR	CP	Review email re invoice and fee application.	0.20	1025.00	\$205.00
10/27/2022	BJS	CP	Review and Revised PSZJ fee app	0.30	1445.00	\$433.50
10/28/2022	BJS	CP	Review and revised fee app	0.30	1445.00	\$433.50
10/28/2022	CRR	CP	Review, finalize fee applications and confer with IDensmore re filing and service.	0.40	1025.00	\$410.00
				9.30		\$8,403.50

Comp. of Prof./Others

10/03/2022	BJS	CPO	Review FTI fee app; Review response regarding Buckhanon	0.10	1445.00	\$144.50
10/06/2022	BJS	CPO	Review SBF fee app and discuss with CR	0.10	1445.00	\$144.50
10/07/2022	IDD	CPO	Draft Notice for FTI 1st monthly fee application (.3); serve FTI 1st monthly fee application with the Court (.2); serve same on required parties (.1)	0.60	495.00	\$297.00
10/17/2022	BJS	CPO	Review Rate Change by FTI	0.10	1445.00	\$144.50
10/17/2022	CRR	CPO	Review notice of FTI rate increase and email for filing to IDensmore.	0.20	1025.00	\$205.00
10/27/2022	CRR	CPO	Review docket re fee app deadline and email to FTI re CNO's.	0.30	1025.00	\$307.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/28/2022	BJS	CPO	Review FTI fee app	0.10	1445.00	\$144.50
10/28/2022	BJS	CPO	Various Emails with O Ward regarding fee app	0.10	1445.00	\$144.50
				1.60		\$1,532.00

Financial Filings [B110]

10/04/2022	CRR	FF	Confer w/ NGanti re updated budget and next meeting.	0.30	1025.00	\$307.50
10/07/2022	PJL	FF	Review and comment on updated budget.	0.80	1195.00	\$956.00
10/17/2022	CRR	FF	Review FTI update re budget.	0.20	1025.00	\$205.00
10/17/2022	PJL	FF	Review of prior budget and discussion on lack of current budget.	0.80	1195.00	\$956.00
10/20/2022	BJS	FF	Review MOR	0.10	1445.00	\$144.50
10/20/2022	CRR	FF	Review Debtor's MOR.	0.20	1025.00	\$205.00
10/20/2022	PJL	FF	Review open issues with C. Robinson and B. Sandler regarding updated budget.	0.80	1195.00	\$956.00
10/25/2022	BJS	FF	Various emails with FTI regarding budget	0.20	1445.00	\$289.00
10/25/2022	CRR	FF	Review budget update from FTI and respond re Debtor's status on revised budget.	0.40	1025.00	\$410.00
10/31/2022	PJL	FF	Review status of budget and response to document requests.	1.60	1195.00	\$1,912.00
				5.40		\$6,341.00

General Creditors Comm. [B150]

10/03/2022	PJL	GC	Prepare for and attend Committee call.	1.90	1195.00	\$2,270.50
10/07/2022	CRR	GC	Prepare Committee update.	0.70	1025.00	\$717.50
10/07/2022	CRR	GC	Review, respond to Committee chair re investigation, sales processes.	0.40	1025.00	\$410.00
10/07/2022	PJL	GC	Draft update to Committee.	0.40	1195.00	\$478.00
10/09/2022	RJF	GC	Review committee update, Asset Purchase Agreement.	0.30	1525.00	\$457.50
10/09/2022	CRR	GC	Review, revise update to Committee and send re sale, investigation.	1.70	1025.00	\$1,742.50
10/10/2022	PJL	GC	Committee correspondence.	0.40	1195.00	\$478.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/11/2022	CRR	GC	Multiple emails with Committee re sale process, next meeting.	0.70	1025.00	\$717.50
10/12/2022	CRR	GC	Attend Committee meeting.	0.50	1025.00	\$512.50
10/12/2022	PJL	GC	Prepare for, attend and present and Committee Meeting.	1.00	1195.00	\$1,195.00
10/12/2022	PJL	GC	Attend FTI prep call.	0.30	1195.00	\$358.50
10/14/2022	CRR	GC	Emails with FTI, Committee member re access to documents.	0.10	1025.00	\$102.50
10/28/2022	PJL	GC	Review creditor inquiry and discuss open issues with C. Robinson.	1.10	1195.00	\$1,314.50
10/28/2022	PJL	GC	Review correspondence from FTI.	0.60	1195.00	\$717.00
10/28/2022	PJL	GC	Conference with B. Sandler regarding open issues.	0.60	1195.00	\$717.00
10/31/2022	PJL	GC	Review correspondence from FTI and discuss same with internal team, respond to correspondence.	0.80	1195.00	\$956.00
				11.50		\$13,144.50
Hearing						
10/12/2022	CRR	HE	Prepare for and attend auction.	3.90	1025.00	\$3,997.50
10/12/2022	PJL	HE	Prepare for and attend auction.	1.70	1195.00	\$2,031.50
10/13/2022	CRR	HE	Prepare for sale hearing.	0.60	1025.00	\$615.00
10/14/2022	CRR	HE	Prepare for sale hearing re remaining UST objection re Myron Bowling break-up fee.	0.80	1025.00	\$820.00
10/14/2022	CRR	HE	Attend sale hearing.	1.50	1025.00	\$1,537.50
				8.50		\$9,001.50
Operations [B210]						
10/07/2022	CRR	OP	Review FTI financial update.	0.30	1025.00	\$307.50
10/12/2022	CRR	OP	Confer w/ PSZJ and FTI teams prior to Committee meeting.	0.30	1025.00	\$307.50
10/24/2022	BJS	OP	Various emails with M Massey regarding operations	0.20	1445.00	\$289.00
10/31/2022	BJS	OP	Various emails with FTI/PSZJ regarding budget, Accounts receivable collections	0.50	1445.00	\$722.50
				1.30		\$1,626.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Plan & Disclosure Stmt. [B320]						
10/17/2022	BJS	PD	Various emails with PSZJ/FTI regarding waterfall	0.10	1445.00	\$144.50
10/18/2022	PJL	PD	Discussion with B. Sandler regarding plan and disclosure statement process and review of open issues.	1.40	1195.00	\$1,673.00
10/19/2022	CRR	PD	Attention draft plan of liquidation.	1.00	1025.00	\$1,025.00
10/21/2022	CRR	PD	Attention to draft plan of liquidation.	1.80	1025.00	\$1,845.00
10/21/2022	PJL	PD	Conference with B. Sandler regarding Committee member and plan process.	0.70	1195.00	\$836.50
10/25/2022	PJL	PD	Call regarding Quickel support and plan and disclosure statement.	0.60	1195.00	\$717.00
				5.60		\$6,241.00
Ret. of Prof./Other						
08/19/2022	CRR	RPO	Confer w/ PLabov, BSandler re Hilco retention.	0.20	1025.00	\$205.00
				0.20		\$205.00
TOTAL SERVICES FOR THIS MATTER:						\$111,238.50

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Expenses

10/05/2022	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
10/05/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/05/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
10/05/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/05/2022	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
10/05/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
10/05/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
10/05/2022	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
10/05/2022	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
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10/05/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
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10/10/2022	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
10/10/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
10/10/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
10/10/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/10/2022	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
10/10/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
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10/10/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/10/2022	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
10/10/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
10/10/2022	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
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10/10/2022	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20

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10/12/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
10/12/2022	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
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10/12/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
10/12/2022	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
10/12/2022	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40
10/13/2022	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
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10/13/2022	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
10/13/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
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10/13/2022	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
10/13/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
10/13/2022	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
10/13/2022	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10

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10/13/2022	RE2	SCAN/COPY (134 @0.10 PER PG)	13.40
10/13/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
10/13/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
10/13/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
10/14/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
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10/14/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
10/14/2022	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
10/14/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
10/14/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/14/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
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10/14/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
10/14/2022	RE2	SCAN/COPY (134 @0.10 PER PG)	13.40
10/14/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/14/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
10/14/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/19/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
10/19/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
10/19/2022	RE2	SCAN/COPY (168 @0.10 PER PG)	16.80
10/19/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/19/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/19/2022	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
10/19/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
10/19/2022	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
10/19/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/19/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/19/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/19/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/19/2022	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
10/19/2022	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90

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10/19/2022	RE2	SCAN/COPY (202 @0.10 PER PG)	20.20
10/19/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/19/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/24/2022	RE2	SCAN/COPY (49 @0.10 PER PG)	4.90
10/24/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
10/24/2022	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
10/24/2022	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
10/24/2022	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10
10/24/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/24/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
10/24/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
10/24/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
10/24/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
10/26/2022	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
10/26/2022	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
10/28/2022	PO	02312.00001 :Postage Charges for 10-28-22	2.90
10/28/2022	RE	(34 @0.10 PER PG)	3.40
10/28/2022	RE	(19 @0.10 PER PG)	1.90
10/28/2022	RE	(1 @0.10 PER PG)	0.10
10/28/2022	RE2	SCAN/COPY (102 @0.10 PER PG)	10.20
10/28/2022	RE2	SCAN/COPY (57 @0.10 PER PG)	5.70
10/31/2022	PAC	Pacer - Court Research	140.10
10/31/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
10/31/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
10/31/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
10/31/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
10/31/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
10/31/2022	RE2	SCAN/COPY (103 @0.10 PER PG)	10.30
10/31/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

Total Expenses for this Matter

\$472.50

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 10/31/2022

Total Fees **\$111,238.50**

Total Expenses **472.50**

Total Due on Current Invoice **\$111,711.00**

Outstanding Balance from prior invoices as of 10/31/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
130900	08/31/2022	\$263,934.50	\$391.68	\$52,786.90
131012	09/30/2022	\$135,367.50	\$84.20	\$135,451.70

Total Amount Due on Current and Prior Invoices: **\$299,949.60**